

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Purchase of 20 Nos. Panasonic 343 fax film rolls from M/s.Pavanisri Enterprises, Hyderabad, for the use of Fax Machines working at GAD., Ministers Peshies including Chief Ministers Peshies – Payment of `19,800/- – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 3119

Dated 7th July, .2012
Read the following:-

1. G.O. Ms. No.148, F&P(FW-TFR) Dept., dt. 21.10.2000.
2. Letter No.19554/OP.III/2012-1, Dated 02.07.2012.
3. From the M/s.Pavanisri Enterprises, Hyderabad Credit Bill No.004, dated 03.07.2012

ORDER:

Sanction is accorded for the payment of `19,800/- (Rupees Nineteen thousand eight hundred only) to M/s.Pavanisri Enterprises, Hyderabad towards the cost of 20 Nos. 343 fax film rolls supplied for the use of Fax machines working at GAD, Ministers peshies including Chief Minister Peshies.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.62203759035, State Bank of Hyderabad, Alkapuri Branch, IFSC Code: SBHY0020790, MICR Code: 500004080.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVT.(POLL.)

To
M/s.Pavanisri Enterprises, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER